

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Rajesh Sharma

Address: 9494, MG Road, Mumbai

PHONE: 9460949801

GSTIN: 24NVAVJ2325G1Z1

PAN: HYWKN7791M

Place of Supply: Maharastra (44)

Invoice No.: 5305

Invoice Date: 23-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Dabur Honey	jar	409	26	300	10%	780.00	9%	9%	0%	7020.00
Nutty Gritties Dried Fruits	pack	813	48	300	10%	1440.00	9%	9%	0%	12960.00
Nutty Gritties Nuts	kg	802	32	800	10%	2560.00	9%	9%	0%	23040.00
Britannia Buns	pack	1905	24	30	10%	72.00	9%	9%	0%	648.00
Total						4852.00				43668.00

Sub Total		43668.00
CGST	9%	3930.12
SGST	9%	3930.12
Total Amount		51528.24

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 17126006024
Bank Branch IFSC SBIN395TR7